

Receiving Report

Date:

10/6/14

Batch No:

0114937

Supplier:

ACR GROUP

Dart P/O:

13023

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☐

No ☒

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

N/A ☒

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

10/6/14

Location

Received/Costing

Initial

CZ

Purchase Order Receipt Listing

June 15, 2010 8:10:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12023 Receipt Dates from 6/14/10 to 6/14/10 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-ACR001	ACR Group Inc.								
PO12023	1		M411INS.125	sf	6/11/10	6/14/10	500.0000	\$3.35	0.0000	0	\$1,674.90
CAD	No		4111 Black	sf	500.0000	DCUSER		\$1,674.90	0.0000	0	
			Neoprene/EPDM/SB								
			R Blend Sheet 0.125"								
			114937								

Total Received Quantity: 500.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,674.90
Total Balance Due Quantity: 0.0000

ACR
GROUP
Engineered Rubber & Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP
CUSTOMER NO. 00135728

PACKING SLIP
CUSTOMER COPY

PST# OOP

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE	SHIP VIA	TERMS	PURCHASE ORDER NUMBER	DATE ORDERED	QUANTITY
06/08/10		NET 30 DAYS	06/04/10	12023	

ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
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500	500	-	SCE41-02	NEO. FOAM ROLL SCE 41	SF		
REF. CUST. ID# M411NS.125							
SUPPLY AS 2 ROLLS @ 42" X 50',							
AND 1 ROLL @ 42" X 43' LONG.							
SHIP VIA PUROLIATOR GROUND ACCT# 7684382.							

TOTAL AMOUNT

SUBTOTAL
GST

FREIGHT: Collect

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

PURCHASE ORDER **Purchase Order ID PO12023**

Purchase Order Date 6/04/10
 PO Print Date 6/04/10

Page Number 1 of 1

DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

Order From :

ACR GROUP INC.
 12771 - NO. 5 ROAD
 RICHMOND, BC V7A 4E9
 CA

Contact Name

Vendor Phone 604 274 9955
 Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Currency

CAD

FOB

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FAXED
 613 632 9577

Ship To :

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	M411INS.125	4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"		6/11/10	500.00	Purulator ground	\$3,3498	\$1,674.90

Special Inst:

MATERIAL: BLACK
 NEOPRENE/EPDM/SBR BLEND SHEET
 (ROLL)
 AS PER ASTM D 1056 GRADE 2A1 OR
 SAE J-18 GRADE 2A1

PO Total:

\$1,674.90

CERTIFICATE OF CONFORMITY
 UPON DELIVERY

Change Nbr: 1

Change Date: 6/04/10

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace LTD
Date : 06/07/2010

Customer P.O. # : P012023

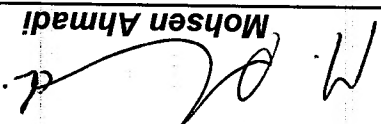
ACR W.O. # : 135728 Item # : SCE41-02

Item Description : Neo Foam Roll 1/8" x 42" x 50 ft

ACR Compound : SCE 41

Date Shipped: June 7, 2010

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.


Mohsen Ahmadi
(ACR GROUP INC. REPRESENTATIVE)